

FIG. 1A "DAY IN THE LIFE" DIAGRAM

PPAP Parts Submission Warrant Current Process

PRIOR ART

OEM

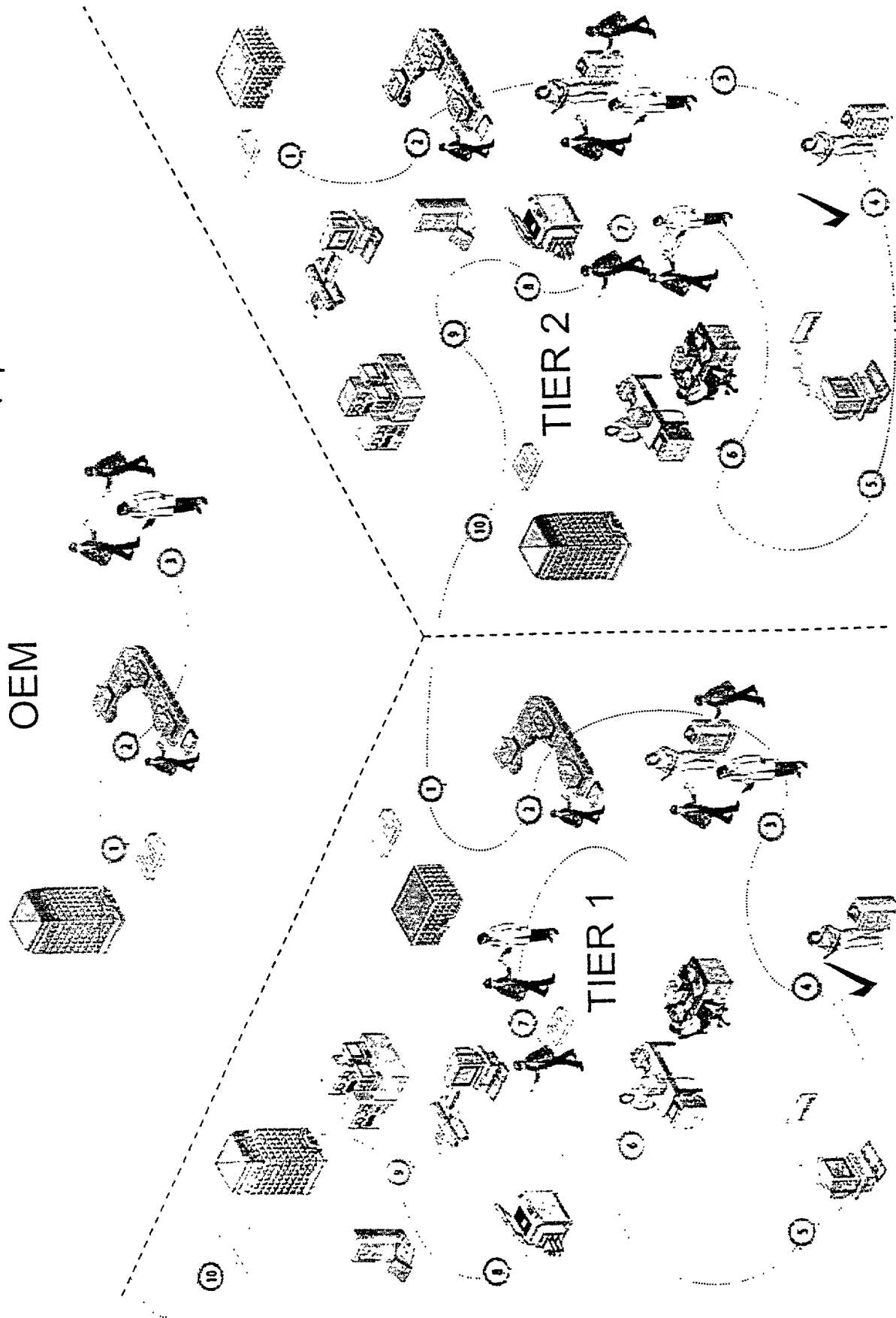


FIG. 1A

PPAP Parts Submission Warrant Current Process

Prior Art

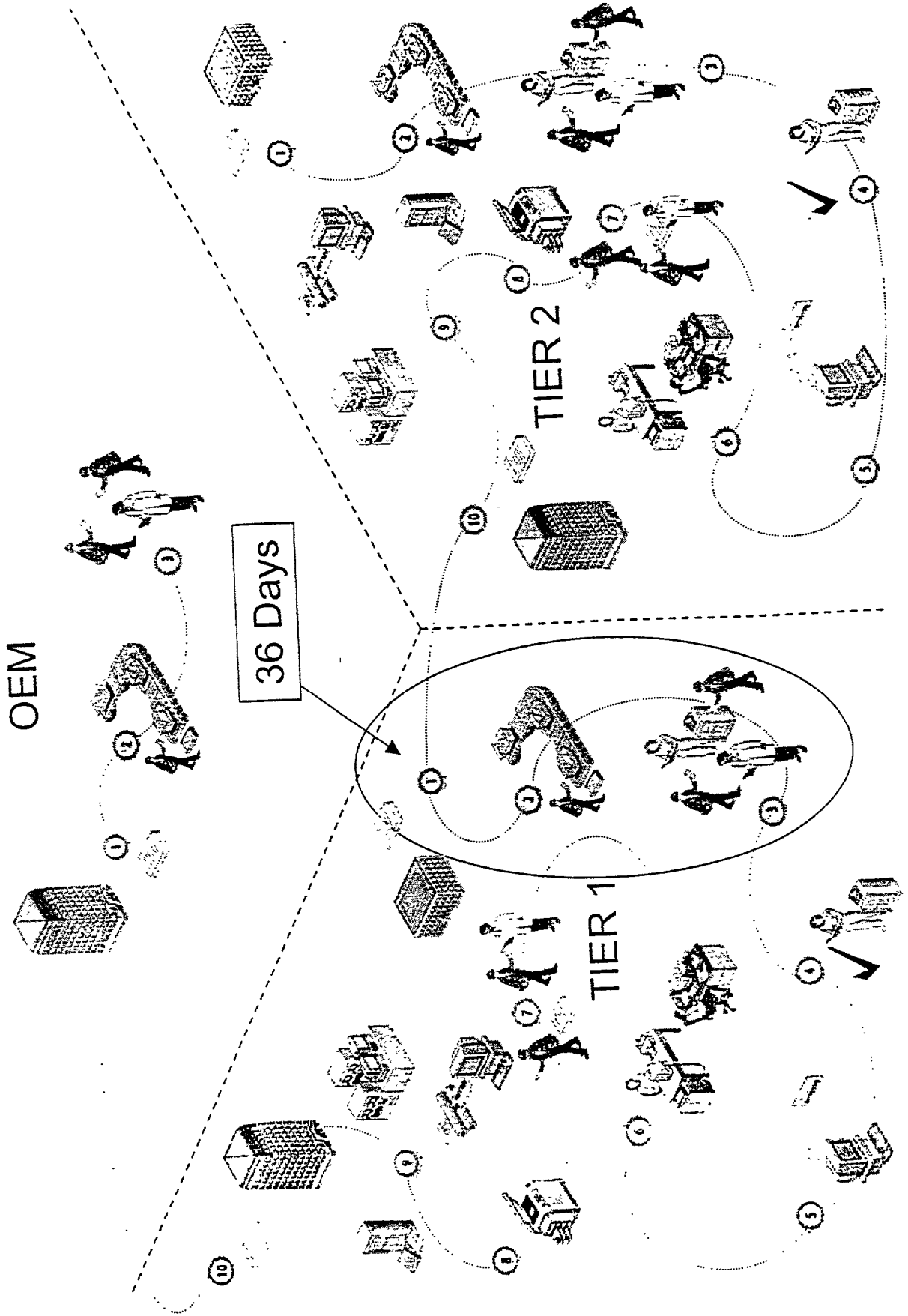


FIG. 1B

PRIOR ART

FIG. 10

PPAP Parts Submission Warrant Current Process

OEM

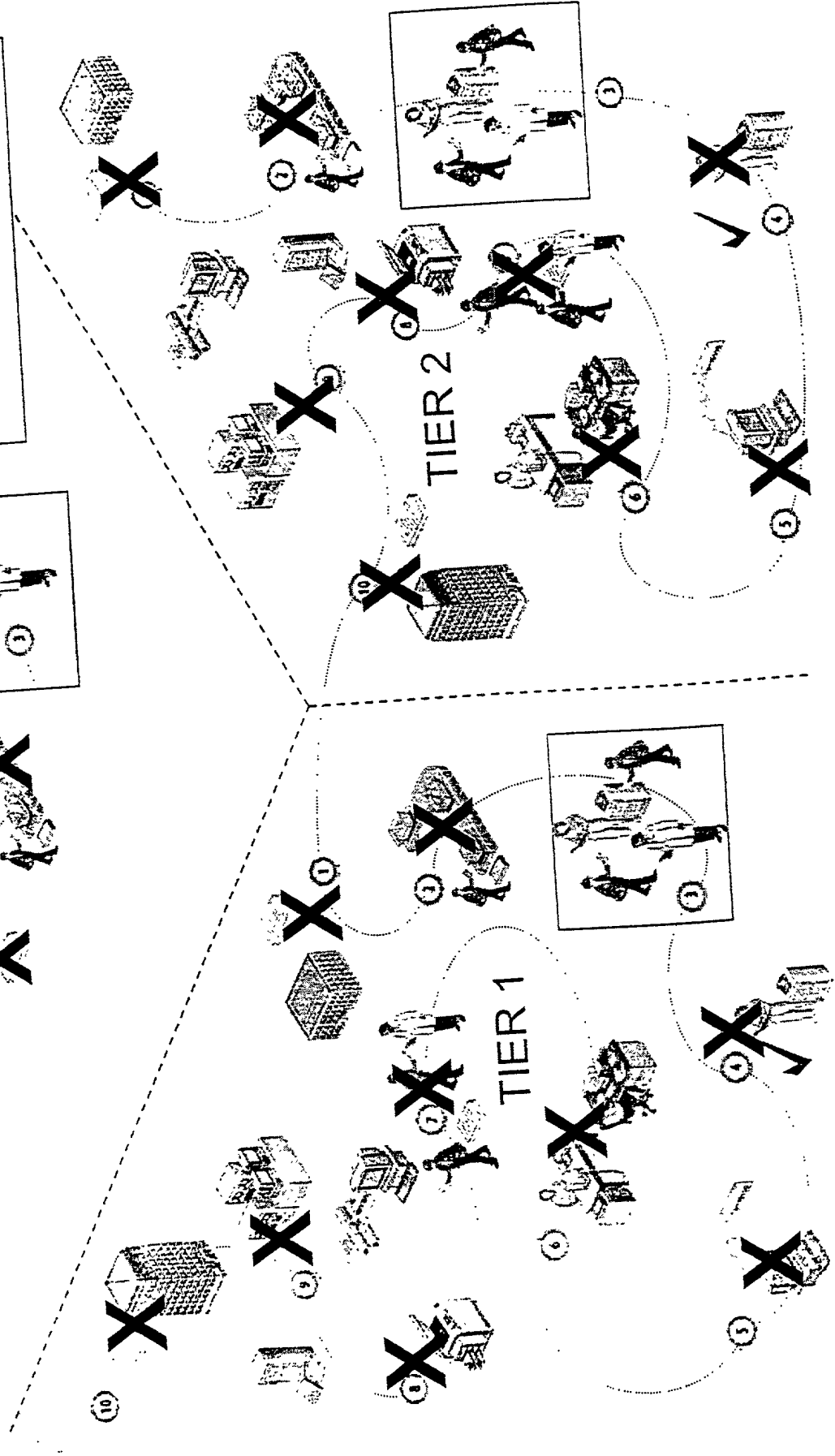
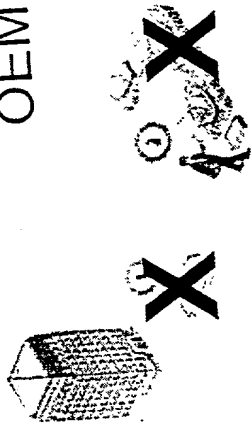
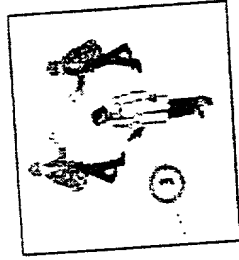
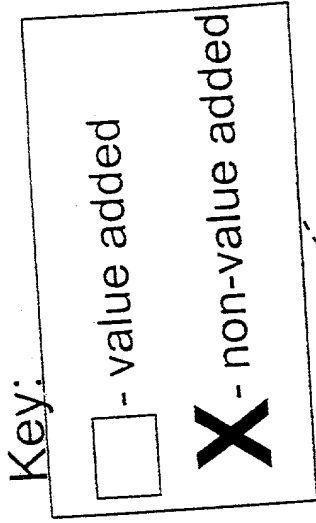


FIG. 1C

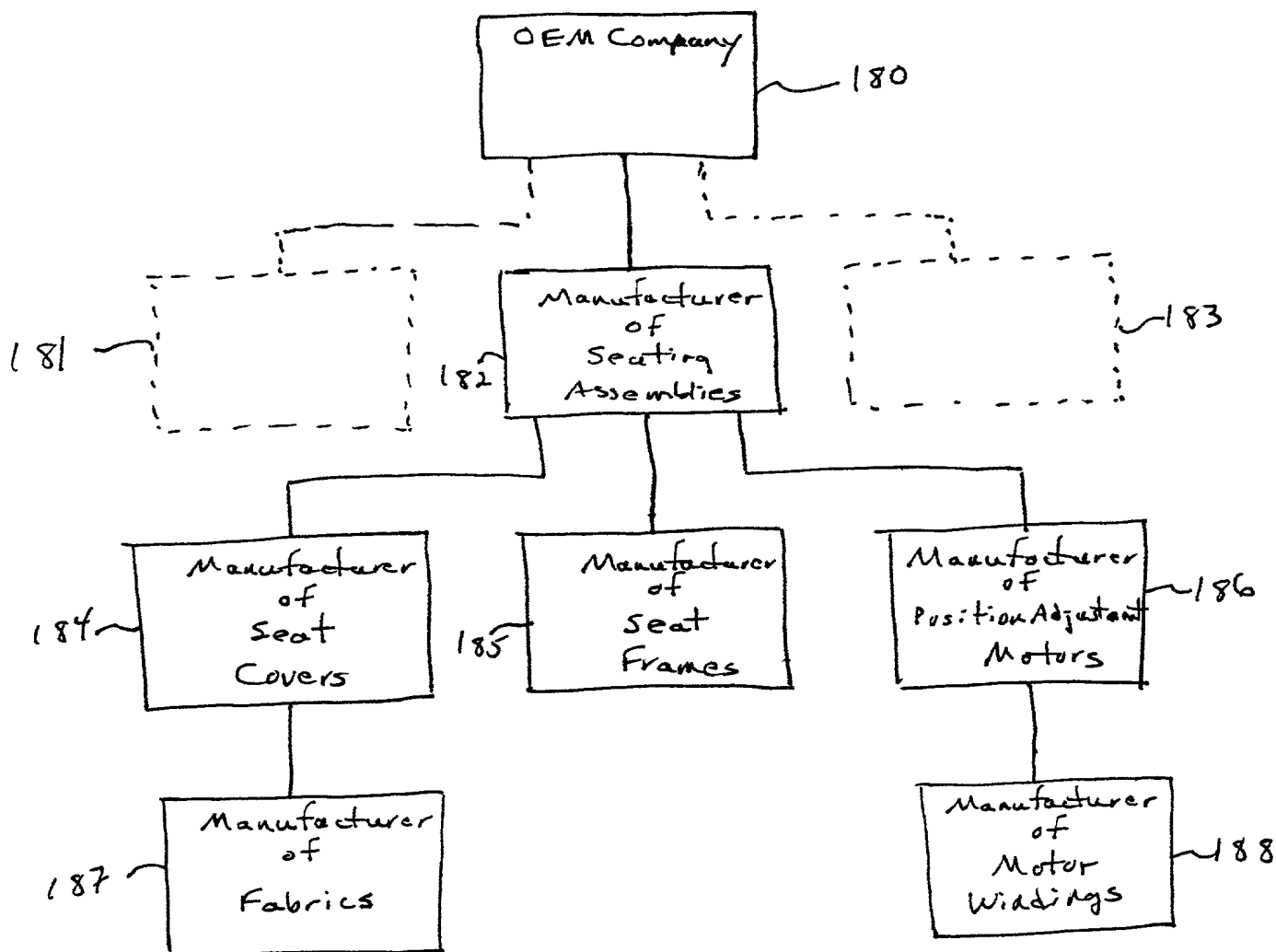


FIG. 2

Parts Submission Warrant Future To-Be Process using Powerway.com

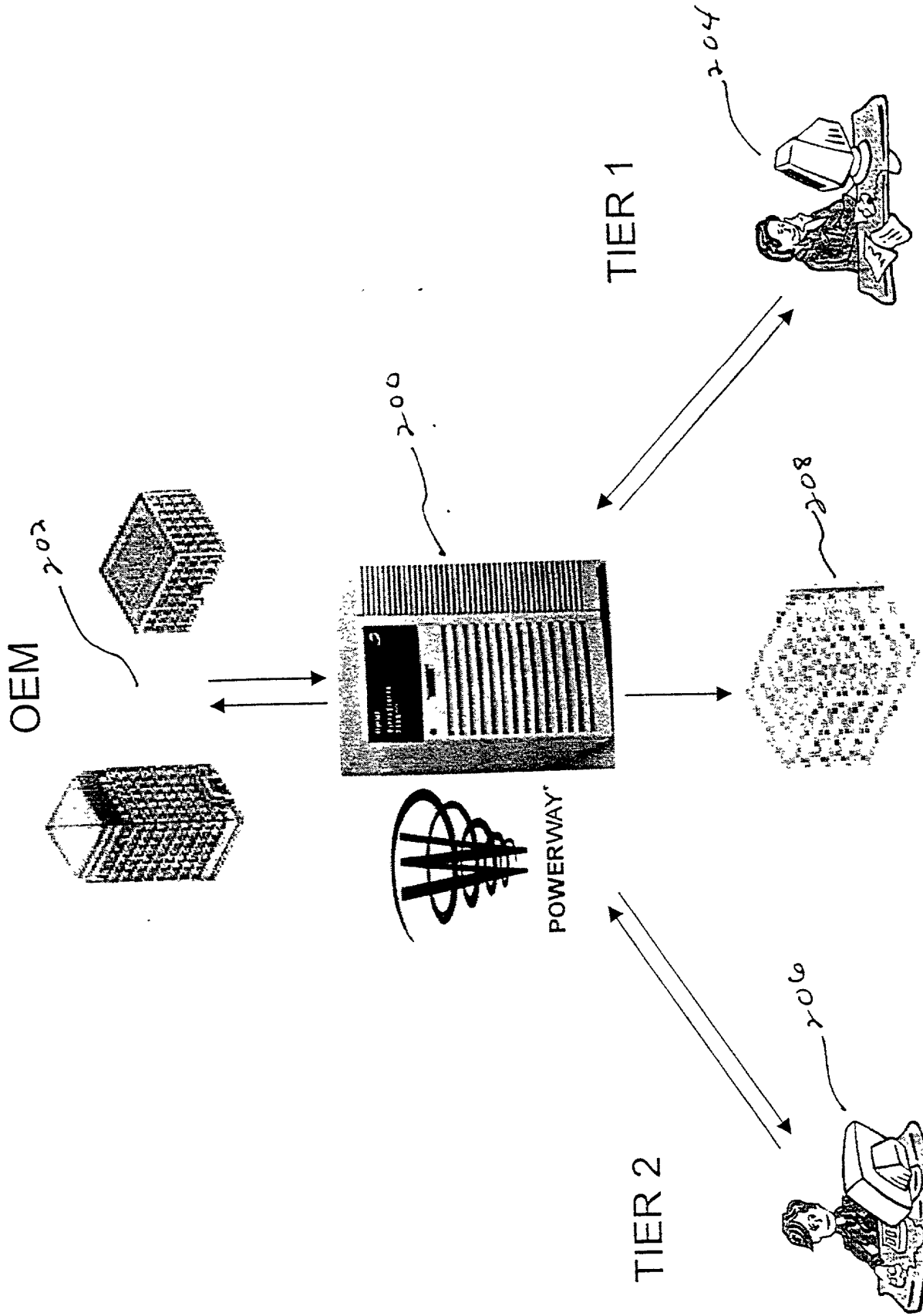


FIG. 3A

Parts Submission Warrant Future Opportunities

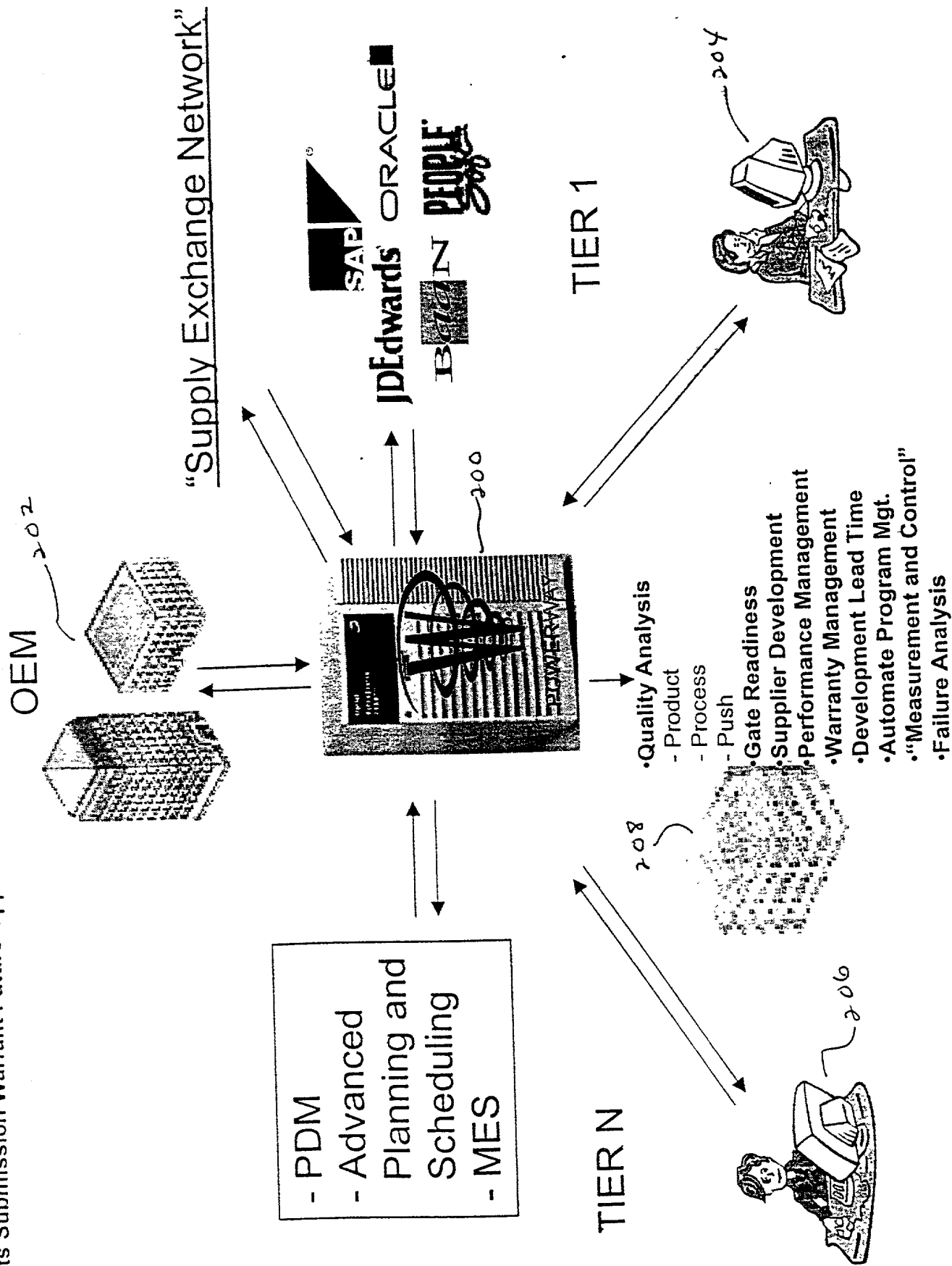


FIG. 3B

Powerway.com Hardware Architecture

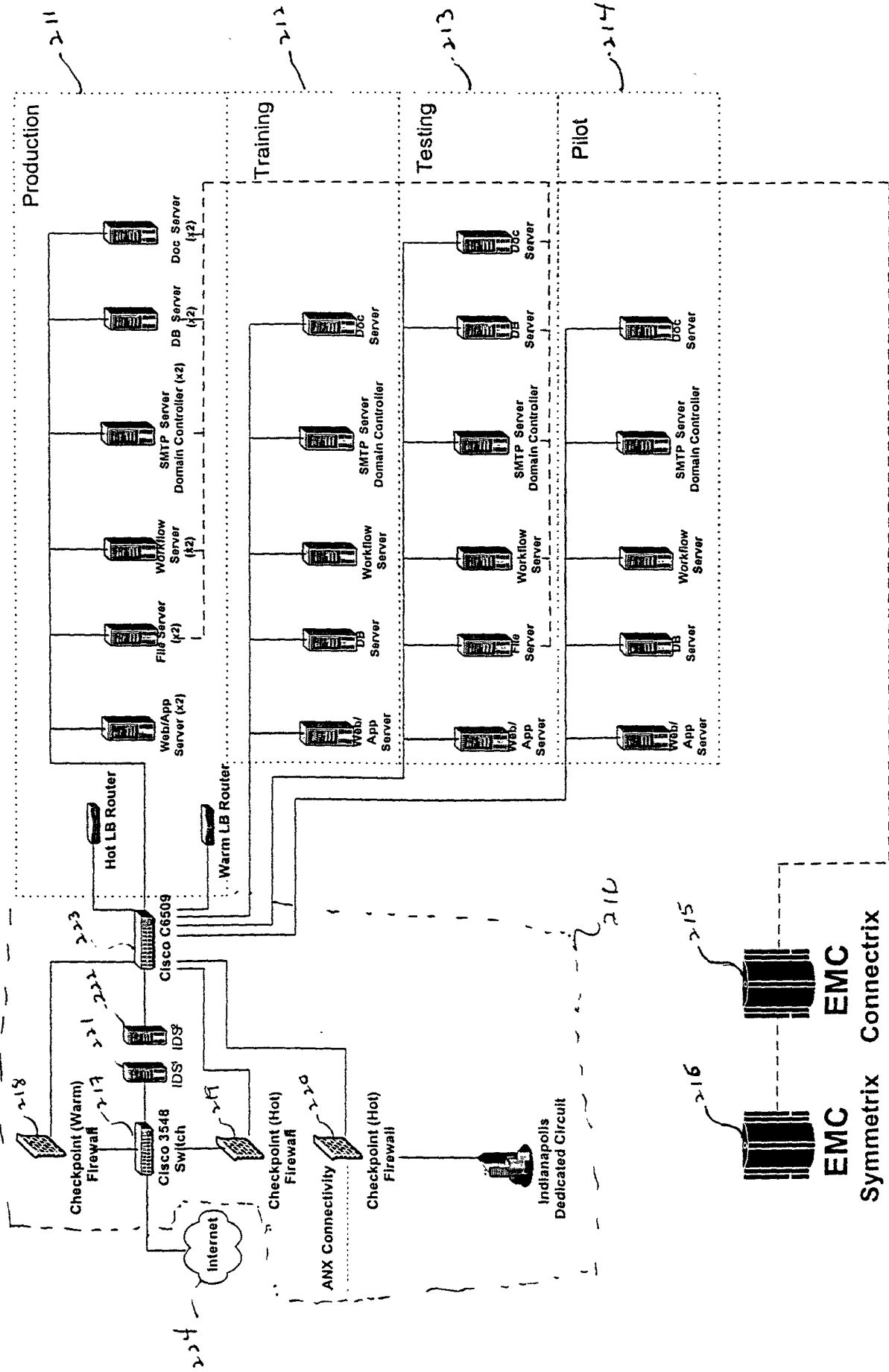
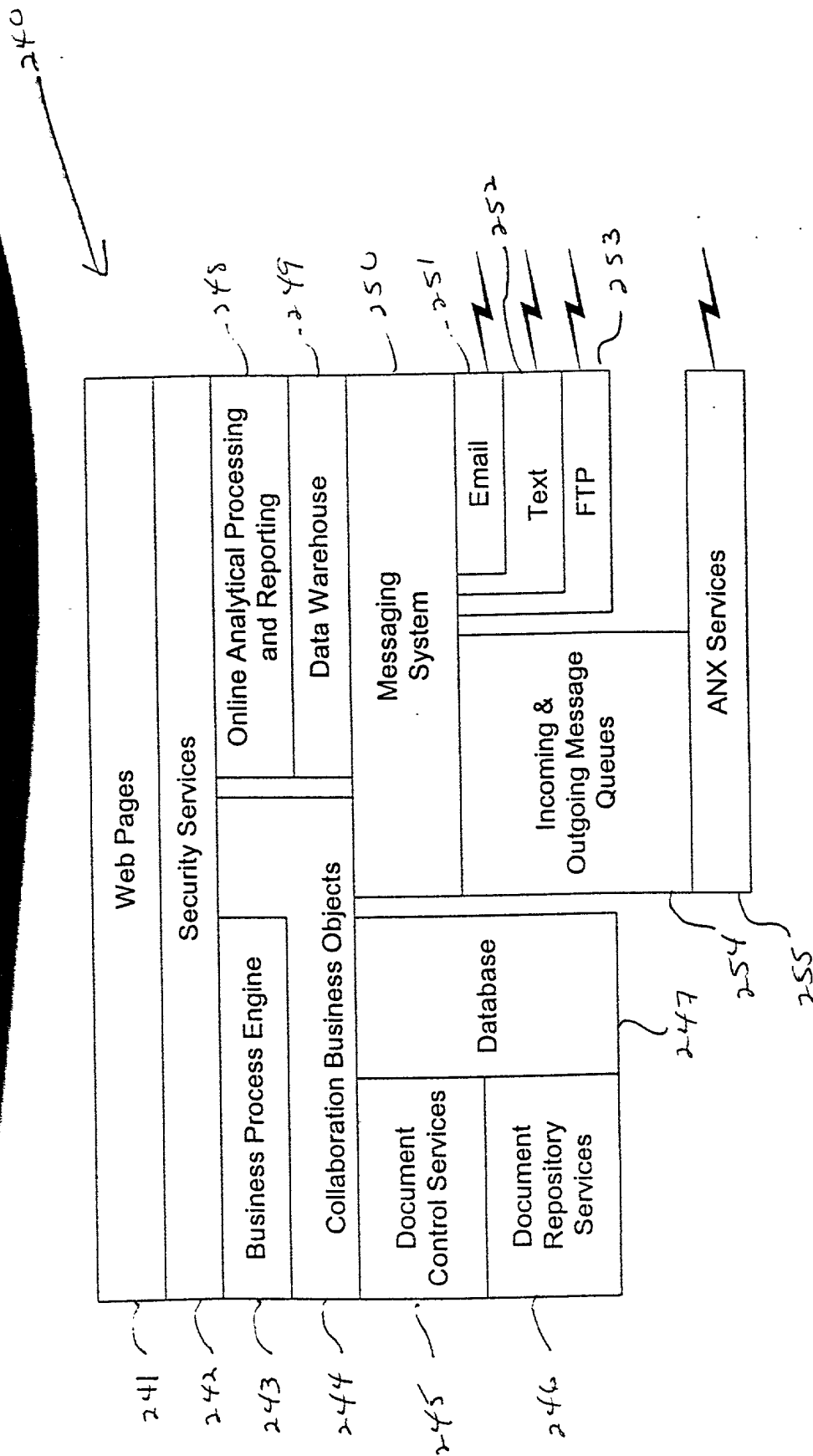


FIG. 4



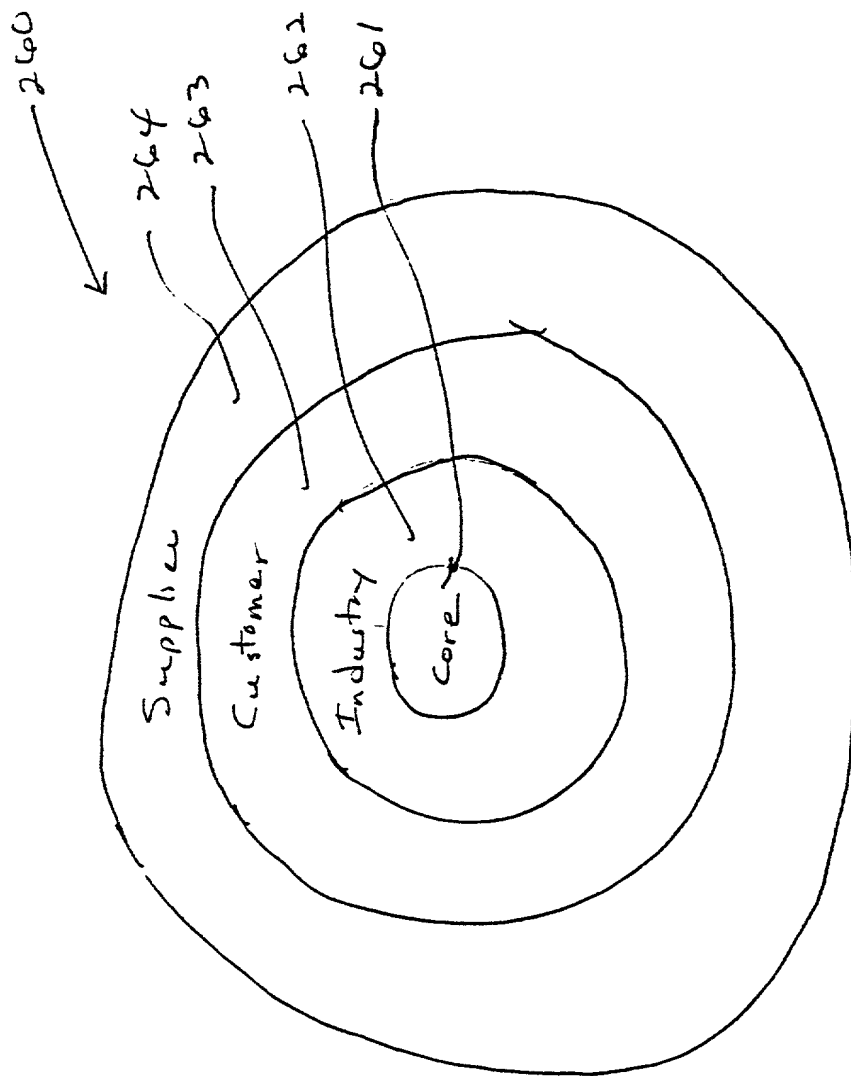


FIG. 6

Powerway.com Tenant and Project Model

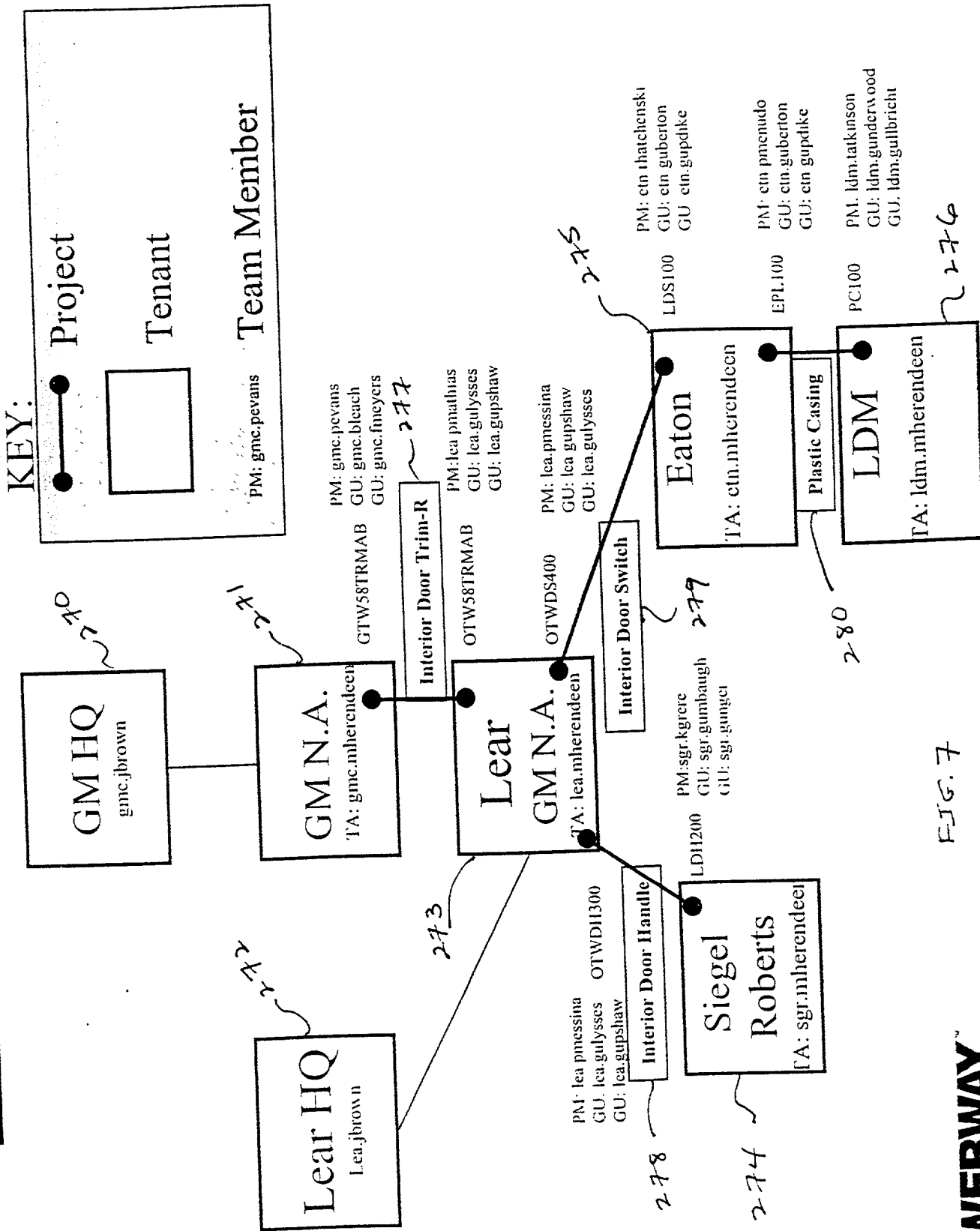


FIG. 7

FIGURE 6.8 Cross-Functional & Cross-Enterprise

Cross-Functional & Cross-Enterprise

Customer

Supplier

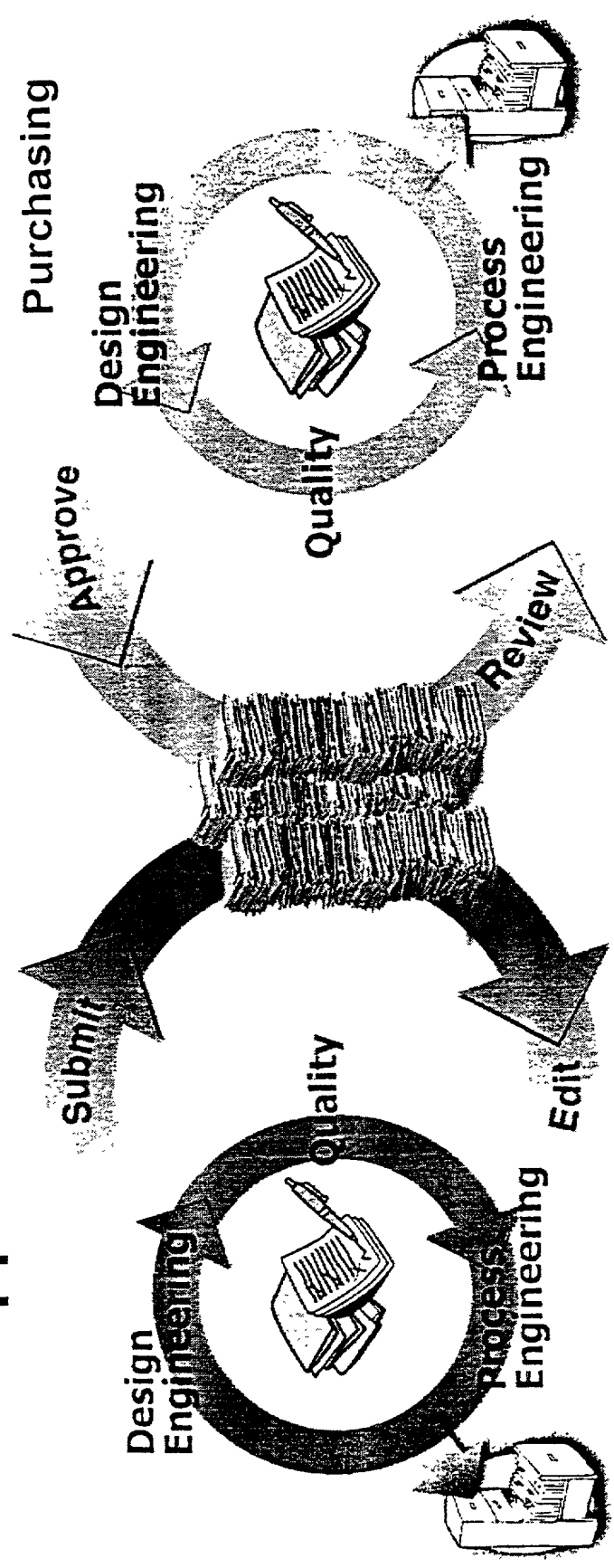


FIG. 6.8

Welcome to Powerway.com | Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Size Print Yahoo! Mes...

Address | http://www.powerway.com

POWERWAY

.com Where the supply chain clicks.

User name:

302

Password:

304

Log On!

308

Forgot your password?

Terms of service

306

Powerway, Inc.
6919 Hillside Court
Indianapolis, IN 46250

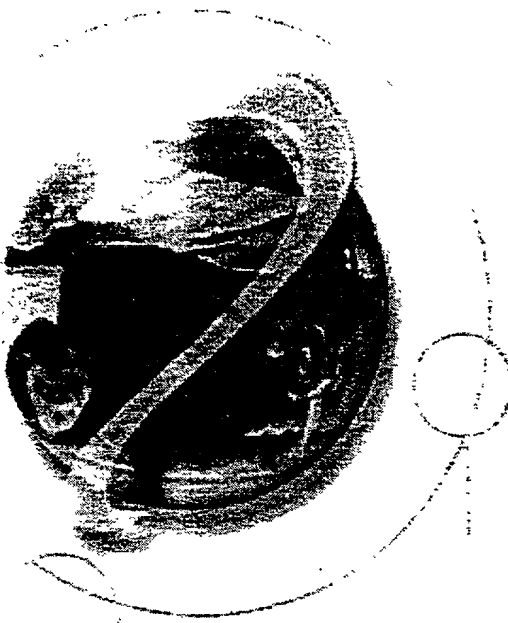
About Powerway.com

Welcome to Powerway.com, the new Internet Workplace that's transforming supply chain performance through synchronized processes and enhanced communication.

About Powerway, Inc.

Powerway's expertise in helping companies create, manage, and distribute business critical documents throughout their enterprise has made them a leading provider of e-business management systems worldwide.

To learn more, visit www.powerwayinc.com or call 800-964-9004.



300

FIG. 9

A screenshot of a Windows 95 desktop. The top of the screen features a 'Programs' menu bar with a list of application icons including Internet Explorer, Outlook Express, and various utilities. Below this is a taskbar with a clock showing 1:52 PM on 11/11/95. The main desktop area is mostly empty, with a few small icons visible on the left side.

Paits List - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print EC Discuss

Address https://pilot.powerway.com/parts/part_List.asp Go Links >

POWERWAY[™]
.COM

Patricia Evans
General Motors North America
February 26, 2001

Home Parts Projects Navigation Reports News Contact Us

AP art number	Part name	Part description
PLT13HVAC2004	HVAC for 2004 #13 Platform	HVAC

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342

344

340

#318

311 310 321 323 324 325 326 327 328 329

Parts List

Done Start Microsoft® Suite 2000 RFE.com Powerway Inbook-Mic Powerway Microsoft E... Paits Lis : 9:58 AM

Fig. 11

PatInfo - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address https://pilot.powerway.com/parts/pat_PatInfo.asp

POWERWAY
Patricia Evans
General Motors North America
February 26, 2001

Home Parts Product Information Support Your Mail Center Help Feedback Print Logout

318 — 319 320 321 323 324 325 326 327 328 329

Part Information

Part: PLT13HVAC2004 [Edit]

Part number: PLT13HVAC2004
Part name: HVAC for 2004 #13 Platform
Part description: HVAC
ECN: A
Revision number: 1
Unit weight: 11
Author: Fran Meyers

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352 — Parts
353 — Part Info
356 — History
357 — Components

358 —
359 —

350

Done Microsoft P State 2000 RE.com Powerway Microsoft Powerway Microsoft

9:47 AM

FIG. 12

[illegible]

FIG. 13

ProjectInfo - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address <https://portal.powerway.com/projects/pri/ProjectInfo.asp>

POWERWAY
Patricia Evans
General Motors North America
February 26, 2001

Home Page Projects **Projects** Reports Engineering Center

318 — 319 320 321 323 324 325 326 327 328 329

Project Information

Project: M & P Assembly [Cancel] [Edit]

Project number: 242

Project title: M & P Assembly

Project status: Open

Project risk: High

Project description: M and P Assembly

Supplier name: ArvinMeritor

Supplier part number: 0990982-0030 [history](#)

Supplier project manager: Jim Bowman

Customer MRD: 4/30/2003

Customer name: General Motors North America

Customer part number: [4764504AA history](#)

Customer project manager: Patricia Evans

Design responsible: Supplier

Methodology template: GM N.A. Standard Methodology

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Start Microsoft P Site 2000 IE IE.com PowerWay Index Mic PowerWay Microsoft E Pintel

Internet 9:49 AM

370

371 — Projects

373 — Project Info

374 — Quality Gates

375 — Documents

376 — Team List

377 — Sub-projects

378 — Planned Visits

379 — Tasks

380 — Meetings

381 — Bulletin Board

382 — Security

372

FIG. 14

ProjectInfo - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Hist

Address http://www.powerway.com/projects/prl_ProjectInfo.asp

POWERWAY .com

Lori Flaminio
Powerway - Marketing
December 20, 2000

Search Projects

Home Projects Methodologies Reports Message Center

319 → 320 321 322 324 325

371 → Projects

373 ✓ Project Info

374 ✓ Quality Gates

375 ✓ Documents

376 ✓ Team List

377 ✓ Sub-projects

378 ✓ Planned Visits

379 ✓ Tasks

380 ✓ Meetings

381 ✓ Bulletin Board

382 ✓ Security

Project Information

Project: SCS Powerway.com

[Cancel] [Edit]

Project number: 40

Project title: SCS

Project status: Oper

Project risk: Medi

Project description: SCS

Supplier name: Powe

Supplier part number: Doto

Supplier project manager: Rebe

Customer MRD: 2/1/2

Customer name: Powe

Customer part number: Doto

Customer project manager: Lori f

Design responsible: Custr

Methodology template: Powe

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and its affiliates in the US and other jurisdictions.

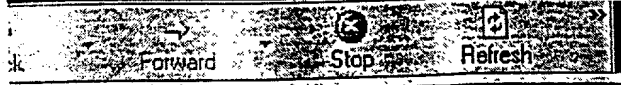
383

Project

On the about a informa to re-op can clic Quality Meetin those a part nu informa part.

See all Adding projec Viewir Editin Re-ope Cance Viewir a proje Viewir Viewir Viewir Adding Adding Remov

FIG. 15



lavpane | Sync:TOC |

Project Information

Project Information page, you see detailed information about a part that you have selected. Click **Edit** to edit the part information. Click **Cancel** to cancel a project. Click **Re-open** to open a cancelled project. In the side navigation bar, you click **Projects** to return to the list of all projects. Also click **Gates**, **Documents**, **Team List**, **Sub-projects**, **Tasks**, **Bulletin Board**, or **Security** to view or edit items in these areas. In the project information fields, click the supplier member or customer part number to see detailed information about the part. Click **History** to view a history of the

so

[documents in a quality gate \(while inside a](#)
[quality gate](#)

[viewing project details](#)

[canceling a project](#)

[opening a project](#)

[canceling a project](#)

[viewing part revision history as a customer or supplier of a project](#)

[viewing details of a component part](#)

[viewing the subprojects list](#)

[viewing the details of a subproject](#)

[viewing a team member list](#)

[viewing a team member by role](#)

[viewing a team member by user](#)

[removing a team member](#)



Year	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

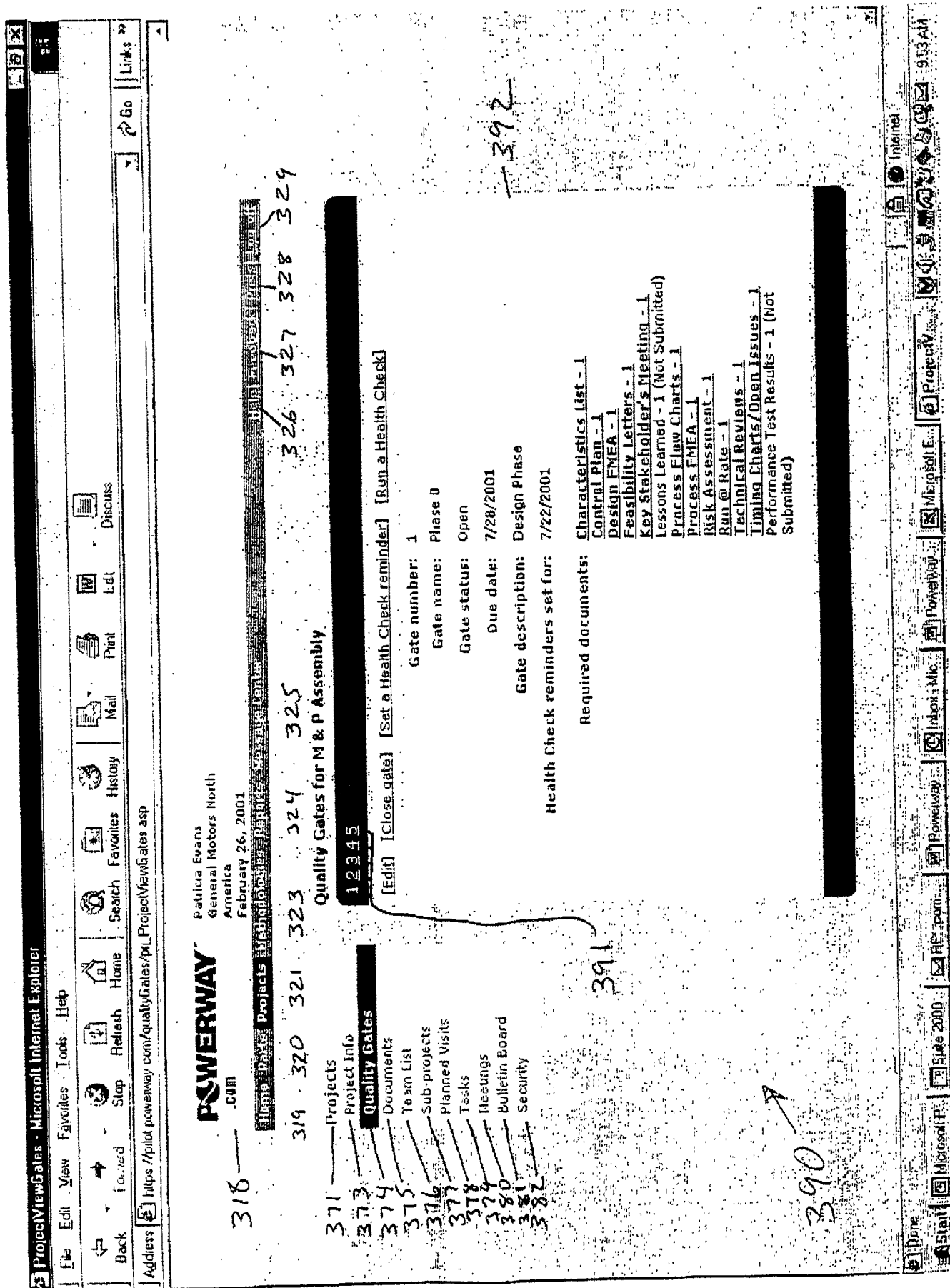


FIG. 16

Document List - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History

Address http://www.powerway.com/documents/doc_List.asp

POWERWAY
.com

318 →

- 371 → Projects
- 373 ✓ Project Info
- 374 ✓ Quant. Gates
- 375 ✓ Documents
- 376 ✓ Team List
- 377 ✓ Sub-projects
- 378 ✓ Planned Visits
- 379 ✓ Tasks
- 380 ✓ Meetings
- 381 ✓ Bulletin Board

Kyle Jones
Powerway - R&D
December 20, 2000

319 320 321 322 323 324 325

Document List

396 397 398 399 400

All | Required | Optional | Supporting

[Submit new document]

Class	Status	Title	Revision Number	Su
Technical Design	Completed	tod	0	Rel
Specification - 2				

395

FIG. 17

Size

Print

Yahoo! Mes

Go

go

Advanced Search

1

2

3

4

326

327

328

329

Project: SCS Powerway.com

Submitted by

Submission date

Becca Ruselink

12/15/2000

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Programs

326 327 328 329

File Edit View Favorites Tools Help

Back

Forward

Stop

Refresh

Home

Search

Favorites

History

Address: http://www.powerway.com/teammember/team_List.asp**POWERWAY**
.comKyle Jones
Powerway - R&D
December 20, 2000

Search Projects

Home Projects Profiles Technologies Reports News

319 320 321 322 323 324 325

Team List

Project: SCS Powerway.com

- 319 → Projects
- 373 → Project Info
- 374 → Quality Gates
- 375 → Documents
- 376 → **Team List**
- 377 → Sub-projects
- 378 → Planned Visits
- 379 → Tasks
- 380 → Meetings
- 381 → Bulletin Board

Role	Name	Tenant	E-mail
Design Engineer	Doll, Matthew	Powerway - R&D	mdoll@power
Owner Project Manager	Flaminio, Lori	Powerway - Marketing	lflaminio@pow
Owner Project Manager	Ruselink, Rebecca	Powerway - R&D	rruselink@pow
Owner Project Manager	Surva, Rave	Powerway - R&D	rsurva@powe
Process Engineer	Westlake, Mark	Powerway - R&D	mwestlake@p
Process Engineer	Woolgar, Scott	Powerway - R&D	swoolgar@po
Quality Engineer	Iverson, Stewart	Powerway - R&D	siverson@pow
Service Engineer	Brown, Jason	Powerway - R&D	jbrown@powe
Service Engineer	Jones, Kyle	Powerway - R&D	kjones@powe
Service Engineer	Kennedy, Fred	Powerway - R&D	fkennedy@po
Service Engineer	Mangis, Ken	Powerway - R&D	kmangis@pow
Service Engineer	Maravilla, John	Powerway - R&D	jmaravilla@pr
Service Engineer	McIlvaine, Cindy	Powerway - R&D	cmcIlvaine@p
Service Engineer	Ruselink, Rebecca	Powerway - R&D	rruselink@pow
Service Engineer	Steffas, Tom	Powerway - R&D	tsteffas@pow

FIG. 19

Size Print Yahoo! Mes Go

go 312

1 2 2 2
326 322 328 329

	Phone number
way.com	(317) 566 - 0000
erway.com	(317) 598 - 1760
verway.com	(317) 566 - 5400
rway.com	(317) 566 - 5400
owerwayinc.com	(317) 566 - 0000
erwayinc.com	(317) 566 - 0000
erwayinc.com	(317) 566 - 0000
rwayinc.com	(317) 566 - 0000
rway.com	(317) 566 - 5485
erwayinc.com	(317) 566 - 5480
erwayinc.com	(317) 566 - 5479
owerwayinc.com	(317) 566 - 5488
owerwayinc.com	(317) 566 - 0000
erway.com	(317) 566 - 5400
erway.com	(317) 566 - 0000

Visit List - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Print Yahoo! Mes...

Address http://www.powerway.com/visits/vis_list.asp

POWERWAY
.com

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Powerway - Marketing
December 20, 2000

Search Projects

314 316

90

312

318 319 320 321 322 323 324 325 326 327 328 329

321 Projects

322 Project Info

323 Quality Gates

324 Documents

325 Team List

326 Sub projects

327 Planned Visits

328 Tasks

329 Meetings

330 Bulletin Board

331 Security

332

Planned Visit List

All Pending Completed

[Create new visit]

Date of Visit	Location	Visit Type	Actual Date	Actual Type	Resolution
1/22/2001	Powerway R&D	Onsite			
	Woodfield				
	Board Room				
	(JAD Session)				

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410

Visit Information - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History

Address http://www.powerway.com/visits/vis_Information.asp

POWERWAY
.com

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Powerway - Marketing
December 20, 2000

Projects

318 → 319 320 321 323 324 325

371 → Projects
373 ~ Project Info
374 ~ Quality Gates
375 ~ Documents
376 ~ Team List
377 ~ Sub-projects
378 ~ Planned Visits
412 ~ Visit Info
413 ~ Date History
377 ~ Tasks
380 ~ Meetings
381 ~ Bulletin Board
382 ~ Security

414

[Edit] [Complete visit] [Add attendees] [Add guest attendees] [

Target date for visit: 1/22/2001 [histc](#)

Target visit type: Onsite

Location: Powerway R&D Session)

Attendees: [John Maravilla](#)
[Kyle Jones](#)
[Lori Flaminio](#)
[Mark Westlake](#)
[Matthew Doll](#)
[Tracie Bennett](#)

Date of pre-visit documentation review: 12/29/2000

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FIG. 21

318 →

319 320 321

321 →

- Projects
- Project Info
- Quality Gates
- Documents
- Team List
- Sub-projects
- Planned Visits
- Tasks

Meetings

- Bulletin Board
- Security

382

314 316

Projects

go

312

322 323 324 325

Meeting List

Project: SCS Powerway.com ~416

[Create new meeting]

Meeting name	Meeting date	Start time	Project Title	Status
Quality Gates JAD Session	12/21/2000	9:00 AM	SCS Powerway.com	Posted

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← 415

POWERWAY
.com

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314 316

Projects

318 →

319 320 321 323 324 325

- 371 → Projects
- 373 ✓ Project Info
- 374 ✓ Quality Gates
- 375 ✓ Documents
- 376 ✓ Team List
- 377 ✓ Sub-projects
- 378 ✓ Planned Visits
- 379 ✓ Tasks
- 379 ✓ Meetings
- 380 ✓ Meeting Info
- 381 ✓ Bulletin Board
- 381 ✓ Security
- 382 ✓

Meeting Information

418 Meeting name: Quality Gates IAD Session

[Start meeting] [Delete meeting] [Manage attachments]

You are the meeting creator. You have not started this r

Project: SCS Powerway
Meeting date: 12/21/2000
Start time: 8:00 AM
End time: 10:00 AM
Description: Design session
Methodologies.
Meeting phone number: (317)566-0000
Meeting creator: Lori Flaminio
Secretary: Kyle Jones
Participants: Jason Brown
Ken Mangis
Matthew Doll
Observers: Rave Surya
Documents: none

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FIG-23

go Advanced Search

Help Feedback Preferences Log off

316 327 328 329

Project: SCS Powerway.com

meeting yet.

.com

for V1.4 of Quality Gates and

- Accepted
- Invited
- Invited
- Invited
- Invited
- Invited

com are trademarks of Powerway.



Bulletin Board Message List - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Size Print Yahoo! Mes...

Address http://www.powerway.com/collaboration/bbsBulletinBoardMessageList.asp

POWERWAY
.com

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December 20, 2000

Home Projects

318 319 320 321 322 323 324 325 326 327 328 329

312

371 Projects

372 Project Info
374 Quality Gates
375 Documents
376 Team List

377 Sub-projects
378 Planned Visits
379 Tasks
380 Meetings
381 Bulletin Board

Security

Bulletin Board Message List

[Post new message]

Message number	Subject	Author	Date of post
1	Welcome	Lori Flaminio	12/20/2000 9:59:42 AM
2	How far along are the KPI use cases?	Lori Flaminio	12/20/2000 10:02:21 AM

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FIG. 24

420

Project Security Information - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History

Address http://www.powerway.com/security/SecprojInfo.asp

POWERWAY .com

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December 20, 2000

318 →

319 320 321 323 324 325

371 → Projects

373 → Project Info

374 → Quality Gates

375 → Documents

376 → Team List

377 → Sub-projects

378 → Planned Visits

379 → Tasks

380 → Meetings

381 → Bulletin Board

382 → Security

422

430

Project Security Information

Project Manager

(Change settings)

Project Area	Create	Read
Project Header	n/a	yes
Team List	yes	yes
Supply Chain	n/a	yes
Quality Gate	n/a	yes
Planned Visit	yes	yes
Report	n/a	yes
Meeting	yes	yes
Bulletin Board	yes	yes
Messaging	yes	yes
Security	n/a	yes

435

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FIG. 25

SizePrintYahoo! MesGo

goAdvancedSearch

HelpFeedbackPressLog off

326327328329

Project: SCS Powerway.com

Update	Delete
yes	yes
yes	yes
n/a	n/a
yes	n/a
yes	yes
n/a	n/a
yes	yes
yes	yes
yes	yes
yes	n/a

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Programs

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History

Address http://www.powerway.com/security/SecDocInfo.asp

POWERWAY
.com

Lori Flaminio
Powerway - Marketing
December 20, 2000

312 316
Submit Projects

- 318 →
- 319 320 321 323 324 325
 - 371 → Projects
 - 373 ✓ Project Info
 - 374 ✓ Quality Gates
 - 375 ✓ Documents
 - 376 ✓ Team List
 - 377 ✓ Sub-projects
 - 378 ✓ Planned Visits
 - 379 ✓ Tasks
 - 380 ✓ Meetings
 - 381 ✓ Bulletin Board
 - 382 ✓ Security

Project Access

Document Access

Document Security Information

Project Manager

[Change settings]

	Submit			Remove		
	New	View	Edit Info	Current	Download	Re
Supporting Document	yes	yes	yes	yes	yes	
Performance Test Results	yes	yes	yes	yes	yes	
Report Specification	yes	yes	yes	yes	yes	
Control Plan	yes	yes	yes	yes	yes	
Nonconformance Report	yes	yes	yes	yes	yes	
Design FMEA	yes	yes	yes	yes	yes	
SQA Test Scripts	yes	yes	yes	yes	yes	
Material Test Results	yes	yes	yes	yes	yes	
Appearance Approval Report	yes	yes	yes	yes	yes	
Dimensional Results	yes	yes	yes	yes	yes	
Feature List	yes	yes	yes	yes	yes	
Characteristics List	yes	yes	yes	yes	yes	
Marketing Requirements	yes	yes	yes	yes	yes	
Process FMEA	yes	yes	yes	yes	yes	
8D - Problem Report	yes	yes	yes	yes	yes	
Capability Studies	yes	yes	yes	yes	yes	
Use Case Specification	yes	yes	yes	yes	yes	
Parts Submission	yes	yes	yes	yes	yes	

FIG. 26

Programs

312

7 7 7 7
326 327 328 329

[illegible][illegible]

Microsoft Internet Explorer

Tenant List - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Print Yahoo! Mes...

Address http://www.powerway.com/tenants/ten_TenantList.asp

POWERWAY
.com
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Powerway - R&D
December 20, 2000

318 →

319	320	321	322	323	324	325	326	327	328	329
Tenant List	442	443	444							

314 316 312

Projects

314 316 312

[Create new tenant] [Create new tenant administrator] [Create new user]

Name	City	State/Province	Status	Effective date
Powerway - R&D	Indianapolis	Indiana	Active	12/7/2000

Page 1 of 1

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440

FIG. 27

Powerway

Tenant Information - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address http://www.powerway.com/tenants/ten_TenantInfo.asp

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Powerway - R&D
December 20, 2000

Search Projects

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GO

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Home Page Profiles Mailbox Reports Message Center

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317
318
319

450

Tenant Info

Approved List

Tenant Family

Tenant Users

Tenant Admins

Project Roles

Menu Lists

Tenant Information

Tenant Name: Powerway - R&D

[Edit tenant]

Tenant Information

Tenant status: Active

Tenant parent: Powerway

Tenant family prefix: PWY

Tenant name: Powerway - R&D

Address line 1: 8440 Woodfield Crossing Blvd.

Address line 2: -

Address line 3: -

City: Indianapolis

State/Province: Indiana

Country: USA

Zip/Postal code: 46260

Phone number: (317) 566 - 5400

Fax number: (317) 566 - 5544

Email address: -

Mailing Information

FIG. 28



Address line 2: -

Address line 2: -

Address line 3: -

Address line 3: -

City: Indianapolis



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Powerway - R&D
December 20, 2000

Search Projects

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Powerway Profiles

319 320 321 322 323 324 325

- 450 → Tenants
- 451 - Tenant Info
- 452 - Approved List
- 453 ✓ Tenant Family
- 454 ✓ **Tenant Users**
- 455 ✓ Tenant Admins
- 456 ✓ Project Roles
- 457 ✓ Menu Lists

Tenant Users List

Tenant Name: Powerway - R&D

[Create new user] [Add user]

▲ User	Email
Andrews, Scott	sandrews@powerwayinc.com
Brown, Jason	jbrown@powerwayinc.com
Carolan, Troy	tcarolan@powerwayinc.com
Doll, Matthew	mdoll@powerway.com
Forrester, Joseph	jforrester@powerwayinc.com
Griewe, Brian	bgriewe@powerwayinc.com
Herendeen, Molly	mherendeen@powerwayinc.com
Iverson, Stewart	siverson@powerwayinc.com
Jarosz, Carl	ctarosz@powerwayinc.com
Jones, Kyle B	kjones@powerway.com

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FIG. 29

Programs



Size

Print

Yahoo! Messenger

Go

go

Advanced Search

312

? ? ? ?
326 327 328 329

~470

User Name

Status

WY.sandrews	Active
WY.jbrown	Active
WY.tcarolan	Active
WY.mattdoll	Active
WY.jforrester	Active
WY.bgriewe	Active
WY.mherendeen	Active
WY.siverson	Active
WY.cjarosz	Active
WY.kjones	Active

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1

Go

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Microsoft Internet Explorer

Project Roles - Microsoft Internet Explorer

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Address http://www.powerway.com/tenants/ten_ProjectRoles.asp



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318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

- Tenants
 - Tenant Info
 - Approved List
 - Tenant Family
 - Tenant Users
 - Tenant Admins
- Project Roles
 - Menu Lists

Tenant name: Powerway - R&D

[Edit custom project role names]

Standard Project Role Names	Custom Project Role Names
Buyer	
Customer Guest	Software Designer
Design Engineer	Software Developer
Design Shop	
Lockout	R&D Director
Manager1	Program Manager
Manager2	
Manager3	
Owner Project Manager	
Process Engineer	User Interface
Project Manager	
Quality Auditor	Software Quality Assurance
Quality Engineer	
Quality Specialist	Functional Design
Service Engineer	
Supplier Guest	User Documentation
Tooling Specialist	

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FIG.30

MethodologyList - Microsoft Internet Explorer

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Stop

Refresh

Home

Search

Favorites

History

Size

Print

Yahoo! Mes...

Address http://www.powerway.com/quality/gates/mth_methodologyList.asp

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December 20, 2000

Projects

314

316

312

Methodology list

318 320 321 323 324 325

326 327 328 329

All | Active | Inactive | Pending

[Create new methodology]

Methodology name
Powerway Standard

Revision
number 1

status
Active

Risk type
Medium

Effective date 12/7/2000
Review date 12/8/2000
Expiration date 12/7/2002

490

FI 6.31

706000 3620360

Reports - Microsoft Internet Explorer

File Edit View Favorites Tools Help
Back Forward Stop Refresh Home Search Favorites History Print Yahoo! Mes...

Address http://www.powerway.com/search/Reports/Reports.asp

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Search Projects for 314 316 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 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1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431 1432 1433 1434 1435 1436 1437 1438 1439 1440 1441 1442 1443 1444 1445 1446 1447 1448 1449 1450 1451 1452 1453 1454 1455 1456 1457 1458 1459 1460 1461 1462 1463 1464 1465 1466 1467 1468 1469 1470 1471 1472 1473 1474 1475 1476 1477 1478 1479 1480 1481 1482 1483 1484 1485 1486 1487 1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500 1501 1502 1503 1504 1505 1506 1507 1508 1509 1510 1511 1512 1513 1514 1515 1516 1517 1518 1519 1520 1521 1522 1523 1524 1525 1526 1527 1528 1529 1530 1531 1532 1533 1534 1535 1536 1537 1538 1539 1540 1541 1542 1543 1544 1545 1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1569 1570 1571 1572 1573 1574 1575 1576 1577 1578 1579 1580 1581 1582 1583 1584 1585 1586 1587 1588 1589 1590 1591 1592 1593 1594 1595 1596 1597 1598 1599 1600 1601 1602 1603 1604 1605 1606 1607 1608 1609 1610 1611 1612 1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623 1624 1625 1626 1627 1628 1629 1630 1631 1632 1633 1634 1635 1636 1637 1638 1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651 1652 1653 1654 1655 1656 1657 1658 1659 1660 1661 1662 1663 1664 1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675 1676 1677 1678 1679 1680 1681 1682 1683 1684 1685 1686 1687 1688 1689 1690 1691 1692 1693 1694 1695 1696 1697 1698 1699 1700 1701 1702 1703 1704 1705 1706 1707 1708 1709 1710 1711 1712 1713 1714 1715 1716 1717 1718 1719 1720 1721 1722 1723 1724 1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1762 1763 1764 1765 1766 1767 1768 1769 1770 1771 1772 1773 1774 1775 1776 1777 1778 1779 1780 1781 1782 1783 1784 1785 1786 1787 1788 1789 1790 1791 1792 1793 1794 1795 1796 1797 1798 1799 1800 1801 1802 1803 1804 1805 1806 1807 1808 1809 1810 1811 1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1852 1853 1854 1855 1856 1857 1858 1859 1860 1861 1862 1863 1864 1865 1866 1867 1868 1869 1870 1871 1872 1873 1874 1875 1876 1877 1878 1879 1880 1881 1882 1883 1884 1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900 1901 1902 1903 1904 1905 1906 1907 1908 1909 1910 1911 1912 1913 1914 1915 1916 1917 1918 1919 1920 1921 1922 1923 1924 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1936 1937 1938 1939 1940 1941 1942 1943 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825 2826 2827 2828 2829 2830 2831 2832 2833 2834 2835 2836 2837 2838 2839 2840 2841 2842 2843 2844 2845 2846 2847 2848 2849 2850 2851 2852 2853 2854 2855 2856 2857 2858 2859 2860 2861 2862 2863 2864 2865 2866 2867 2868 2869 2870 2871 2872

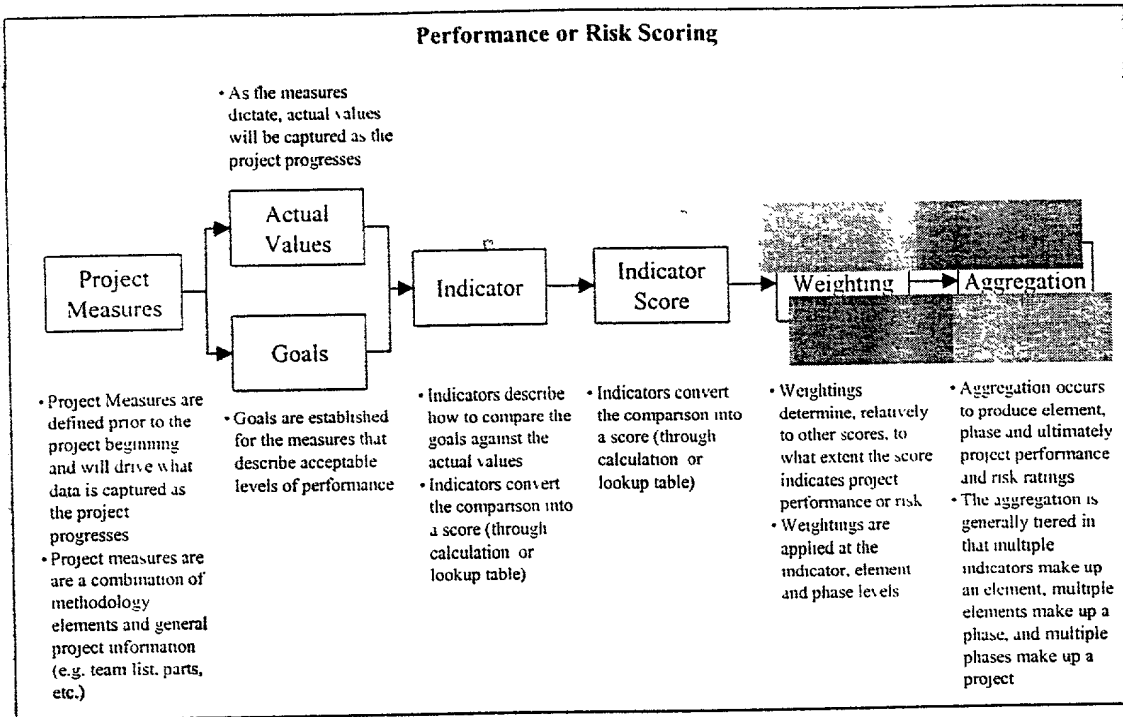


FIG. 34

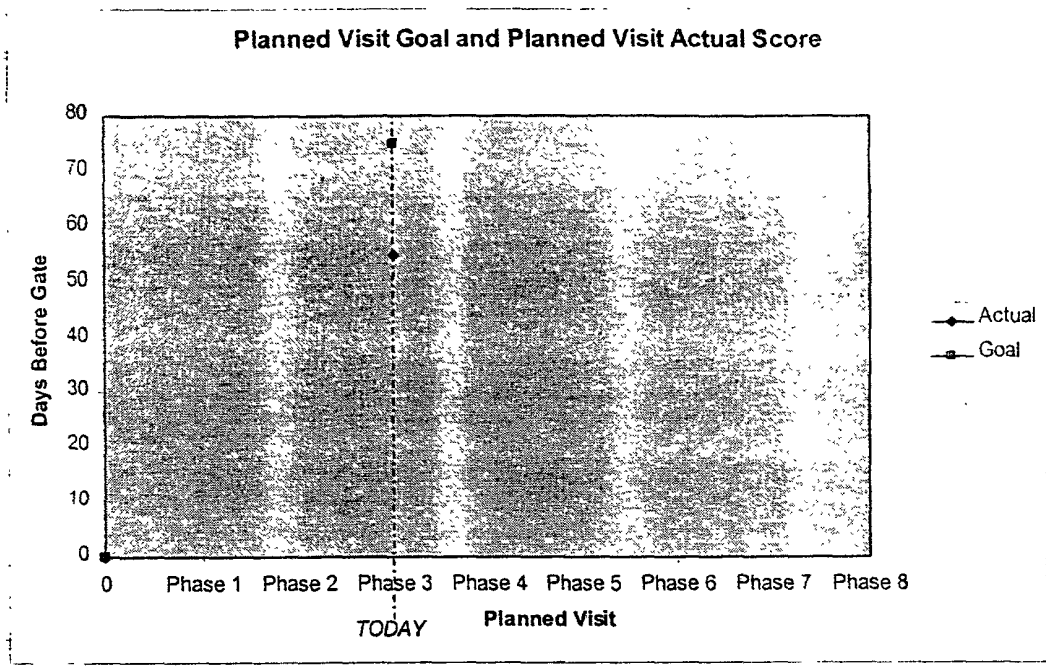


FIG. 35

Planned Visit Goal and Planned Estimated Score for PV6, PV7, and PV8

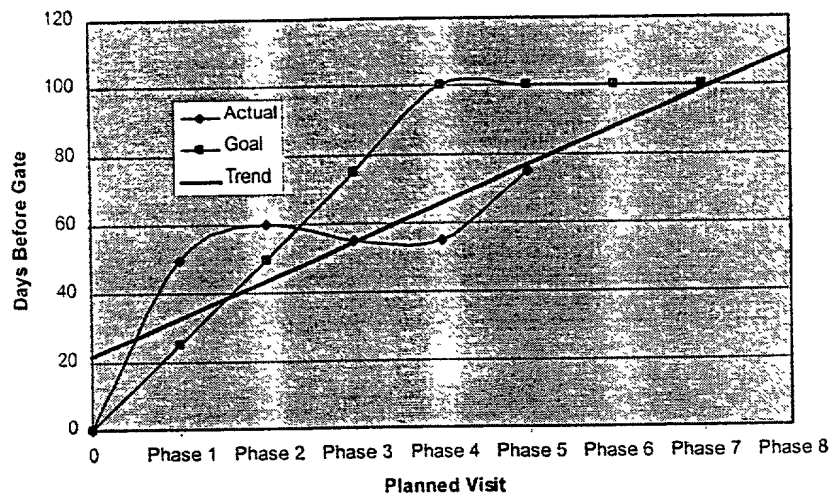


FIG. 36

Microsoft Internet Explorer

Health Check/Quality Gate Scorecard - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Refresh Stop

Search Home Favorites History Print Yahoo! Mes...

Size

Address http://www.powerway.com/searchReports/healthcheckreport.asp

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Powerway - Marketing
December 20, 2000

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Search Projects

go

Search

Help Feedback Print Log Off

Health Check/Quality Gate Scorecard

[Back to Reports]

Today's date: 12/20/2000
Current User: Lori Flaminio
Selected Project: SCS Powerway.com
Total Project Score: E

Quality Gate Requirements Gathering

Feature List	Score
Marketing Requirements	Not Submitted
Quality Gate: Design	Not Submitted
Process Flow Charts	E
Technical Design Specification	Not Submitted
User Case Specification	Completed
User Interface Specification	Not Submitted
Quality Gate: Development	Not Submitted
Code Development	E
Preliminary Data Dictionary	Not Submitted

Report Specification
Quality Gate: Testing
SQA Test Scripts

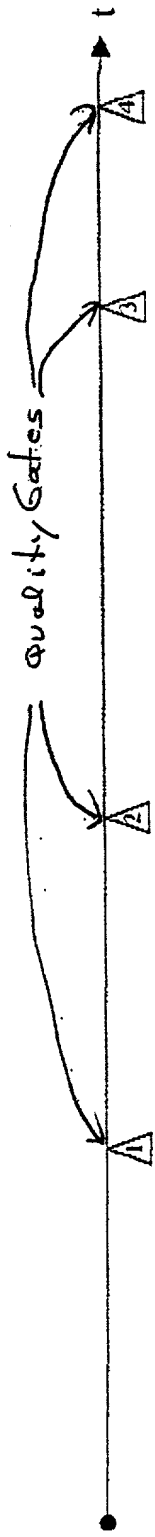
Not Submitted

E

Not Submitted

FIG. 37

1. The first step is to identify the requirements. This is done by reviewing the project charter, vision statement, and business case.



Methodology

Docs Req'd by Methodology

- Doc 1.1
- Doc 1.2
- Doc 1.3
- Doc 1.4
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.2
- Doc 2.3

- Doc 3.1
- Doc 3.2
- Doc 3.3
- Doc 3.4
- Doc 3.5
- Doc 3.6
- Doc 3.7

- Doc 4.1
- Doc 4.2
- Doc 4.3
- Doc 4.4

Doc Presence Scored

- Doc 1.2
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.3

- Doc 3.4
- Doc 3.7

- Doc 4.1

Scoring

Doc Detail Scored

- Doc 1.5
 - Goal 1.5.1
 - Goal 1.5.2
 - Goal 1.5.3
- Doc 1.6
 - Goal 1.6.1
 - Goal 1.6.2
 - Goal 1.6.3
 - Goal 1.6.4

- Doc 2.1
 - Goal 2.1.1
 - Goal 2.1.2

- Doc 3.4
 - Goal 3.4.1
 - Goal 3.4.2
 - Goal 3.4.3
 - Goal 3.4.4
 - Goal 3.4.5
- Doc 3.7
 - Goal 3.7.1

- Doc 4.1
 - Goal 4.1.1
 - Goal 4.1.2
 - Goal 4.1.3
 - Goal 4.1.4

Cross Doc Validations

Do the # of instances of doc 1.5 equal Goal 1.6.3?

Does Goal 2.1.1 exceed Goal 1.6.2?

FIG.3 8

Customer Grade Report - Microsoft Internet Explorer

File Edit View Favorites Tools Help


Back Forward Stop Search History Favorites

Address http://brown-00/demof/reports/CustomerGradeReport.asp


Search

Go Links

Shopping

**POWERWAY**
.com

Pat Evans
General Motors
February 13, 2001



Customer Grade Report

[Download report in PDF format] [Back to Reports]

Today's date: 09/26/00

Current User: Dave McCauley

Customer: Bosch

Grade: A

FIG. 41

Powerway 36620850

Task List - Microsoft Internet Explorer

File Edit View Favorites Tools Help
Back Forward Stop Refresh Home Search Favorites History Print Yahoo! Mes
Address http://www.powerway.com/collaboration/task_TaskList.asp

POWERWAY
.com
Lori Flaminio
Powerway - Marketing
December 20, 2000

Home | **Tasks** | Projects | Methodologies | Reports | Message Center | Help | Feedback | Briefs | Log off
317 318 319 320 321 322 323 324 325 326 327 328 329

Tasks
Notifications
Meetings
Bulletin Boards

Open | Completed
[Create new task]
There are currently no open tasks.

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FIG. 42